



Payment Report
FY2006-07
February Payment

*****Final*****

48

STILLWATER COUNTY

0846 Park City Elem

District ANB: EL: 240 HS: 0

Located ANB: 240

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	540,287.45	324,172.50	216,114.95	54,028.75
This Month's Payment - sent to Stillwater County				54,028.75
Quality Educator (01-3111)				
ENTITLEMENT	34,484.00	20,690.40	13,793.60	3,448.40
This Month's Payment - sent to Stillwater County				3,448.40
At Risk Student (01-3112)				
ENTITLEMENT	4,835.96	2,901.60	1,934.36	483.60
This Month's Payment - sent to Stillwater County				483.60
Indian Education for All (01-3113)				
ENTITLEMENT	4,896.00	2,937.60	1,958.40	489.60
This Month's Payment - sent to Stillwater County				489.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Stillwater County				40.00
Special Education (01-3115)				
ENTITLEMENT	76,697.92	46,018.74	30,679.18	7,669.79
This Month's Payment - sent to Stillwater County				7,669.79

* Entitlement has been recalculated

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Payment Report
FY2006-07
February Payment

*****Final*****

48					STILLWATER COUNTY				
0846 Park City Elem					District ANB:		EL:	240	HS: 0
					Located ANB:			240	
					Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District								66,160.14	
0847 Park City H S					District ANB:		EL:	0	HS: 101
					Located ANB:			101	
					Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					359,288.77	215,573.28	143,715.49	35,928.88	
This Month's Payment - sent to Stillwater County								35,928.88	
Quality Educator (01-3111)									
ENTITLEMENT					17,082.00	10,249.20	6,832.80	1,708.20	
This Month's Payment - sent to Stillwater County								1,708.20	
Indian Education for All (01-3113)									
ENTITLEMENT					2,060.40	1,236.24	824.16	206.04	
This Month's Payment - sent to Stillwater County								206.04	
American Indian Achievement Gap (01-3114)									
ENTITLEMENT					200.00	120.00	80.00	20.00	
This Month's Payment - sent to Stillwater County								20.00	

* Entitlement has been recalculated

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FY2006-07
February Payment

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48 STILLWATER COUNTY

0847 Park City H S **District ANB:** EL: 0 HS: 101

Located ANB: 101

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	16,033.13	9,619.86	6,413.27	1,603.31
This Month's Payment - sent to Stillwater County				1,603.31
This Month's Payment for District				39,466.43

0848 Columbus Elem **District ANB:** EL: 439 HS: 0

Located ANB: 439

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	976,109.65	585,665.82	390,443.83	97,610.97
This Month's Payment - sent to Stillwater County				97,610.97

Quality Educator (01-3111)

ENTITLEMENT	62,750.00	37,650.00	25,100.00	6,275.00
This Month's Payment - sent to Stillwater County				6,275.00

At Risk Student (01-3112)

ENTITLEMENT	9,019.62	5,411.76	3,607.86	901.96
This Month's Payment - sent to Stillwater County				901.96

* Entitlement has been recalculated

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Payment Report
FY2006-07
February Payment

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STILLWATER COUNTY

0848 Columbus Elem

District ANB: EL: 439 HS: 0

Located ANB: 439

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	8,955.60	5,373.36	3,582.24	895.56
This Month's Payment - sent to Stillwater County				895.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	840.00	560.00	140.00
This Month's Payment - sent to Stillwater County				140.00
Special Education (01-3115)				
ENTITLEMENT	71,511.67	42,907.02	28,604.65	7,151.17
This Month's Payment - sent to Stillwater County				7,151.17
This Month's Payment for District				112,974.66

0849 Columbus H S

District ANB: EL: 0 HS: 244

Located ANB: 244

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	718,396.94	431,038.14	287,358.80	71,839.69
This Month's Payment - sent to Stillwater County				71,839.69

* Entitlement has been recalculated

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February Payment

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STILLWATER COUNTY

0849 Columbus H S

District ANB: EL: 0 HS: 244

Located ANB: 244

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	35,250.00	21,150.00	14,100.00	3,525.00
This Month's Payment - sent to Stillwater County				3,525.00
At Risk Student (01-3112)				
ENTITLEMENT	1,926.49	1,155.90	770.59	192.65
This Month's Payment - sent to Stillwater County				192.65
Indian Education for All (01-3113)				
ENTITLEMENT	4,977.60	2,986.56	1,991.04	497.76
This Month's Payment - sent to Stillwater County				497.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	480.00	320.00	80.00
This Month's Payment - sent to Stillwater County				80.00
Special Education (01-3115)				
ENTITLEMENT	45,437.64	27,262.56	18,175.08	4,543.76
This Month's Payment - sent to Stillwater County				4,543.76
This Month's Payment for District				80,678.86

* Entitlement has been recalculated

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STILLWATER COUNTY

0850 Reed Point Elem

District ANB: EL: 60 HS: 0

Located ANB: 35

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	156,509.28	93,905.58	62,603.70	15,650.93
This Month's Payment - sent to Stillwater County				15,650.93
Quality Educator (01-3111)				
ENTITLEMENT	12,274.00	7,364.40	4,909.60	1,227.40
This Month's Payment - sent to Stillwater County				1,227.40
At Risk Student (01-3112)				
ENTITLEMENT	4,176.12	2,505.66	1,670.46	417.61
This Month's Payment - sent to Stillwater County				417.61
Indian Education for All (01-3113)				
ENTITLEMENT	1,224.00	734.40	489.60	122.40
This Month's Payment - sent to Stillwater County				122.40
Special Education (01-3115)				
ENTITLEMENT	11,696.79	7,018.08	4,678.71	1,169.68
This Month's Payment - sent to Stillwater County				1,169.68
This Month's Payment for District				18,588.02

* Entitlement has been recalculated

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STILLWATER COUNTY

0851 Reed Point H S

District ANB: EL: 0 HS: 30

Located ANB: 22

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	179,292.37	107,575.44	71,716.93	17,929.24
This Month's Payment - sent to Stillwater County				17,929.24
Quality Educator (01-3111)				
ENTITLEMENT	14,804.00	8,882.40	5,921.60	1,480.40
This Month's Payment - sent to Stillwater County				1,480.40
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	367.20	244.80	61.20
This Month's Payment - sent to Stillwater County				61.20
Special Education (01-3115)				
ENTITLEMENT	13,636.25	8,181.78	5,454.47	1,363.63
This Month's Payment - sent to Stillwater County				1,363.63
This Month's Payment for District				20,834.47

* Entitlement has been recalculated

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STILLWATER COUNTY

0852 Molt Elem

District ANB: EL: 5 HS: 0

Located ANB: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	9,609.61	5,765.76	3,843.85	960.96
This Month's Payment - sent to Stillwater County				960.96
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Stillwater County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	61.20	40.80	10.20
This Month's Payment - sent to Stillwater County				10.20
Special Education (01-3115)				
ENTITLEMENT	429.96	258.00	171.96	43.00
This Month's Payment - sent to Stillwater County				43.00
This Month's Payment for District				1,214.16

* Entitlement has been recalculated

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48

STILLWATER COUNTY

0853 Fishtail Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	21,088.68	14,059.11	3,514.78
This Month's Payment - sent to Stillwater County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Stillwater County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	159.12	106.08	26.52
This Month's Payment - sent to Stillwater County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,863.16	1,117.92	745.24	186.32
This Month's Payment - sent to Stillwater County				186.32
This Month's Payment for District				3,927.62

* Entitlement has been recalculated

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*****Final*****

48

STILLWATER COUNTY

0857 Nye Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,219.21	11,531.52	7,687.69	1,921.92
This Month's Payment - sent to Stillwater County				1,921.92
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Stillwater County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	61.20	40.80	10.20
This Month's Payment - sent to Stillwater County				10.20
Special Education (01-3115)				
ENTITLEMENT	573.28	343.98	229.30	57.33
This Month's Payment - sent to Stillwater County				57.33
This Month's Payment for District				2,189.45

* Entitlement has been recalculated

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February Payment

*****Final*****

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STILLWATER COUNTY

0858 Rapelje Elem

District ANB: EL: 46 HS: 0

Located ANB: 46

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	134,291.35	80,574.84	53,716.51	13,429.14
This Month's Payment - sent to Stillwater County				13,429.14
Quality Educator (01-3111)				
ENTITLEMENT	13,752.00	8,251.20	5,500.80	1,375.20
This Month's Payment - sent to Stillwater County				1,375.20
At Risk Student (01-3112)				
ENTITLEMENT	220.76	132.48	88.28	22.08
This Month's Payment - sent to Stillwater County				22.08
Indian Education for All (01-3113)				
ENTITLEMENT	938.40	563.04	375.36	93.84
This Month's Payment - sent to Stillwater County				93.84
Special Education (01-3115)				
ENTITLEMENT	5,876.12	3,525.66	2,350.46	587.61
This Month's Payment - sent to Stillwater County				587.61
This Month's Payment for District				15,507.87

* Entitlement has been recalculated

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February Payment

*****Final*****

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STILLWATER COUNTY

0859 Rapelje H S

District ANB: EL: 0 HS: 28

Located ANB: 28

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	174,205.73	104,523.42	69,682.31	17,420.57
This Month's Payment - sent to Stillwater County				17,420.57
Quality Educator (01-3111)				
ENTITLEMENT	11,250.00	6,750.00	4,500.00	1,125.00
This Month's Payment - sent to Stillwater County				1,125.00
At Risk Student (01-3112)				
ENTITLEMENT	132.68	79.62	53.06	13.27
This Month's Payment - sent to Stillwater County				13.27
Indian Education for All (01-3113)				
ENTITLEMENT	571.20	342.72	228.48	57.12
This Month's Payment - sent to Stillwater County				57.12
Special Education (01-3115)				
ENTITLEMENT	4,291.14	2,574.66	1,716.48	429.11
This Month's Payment - sent to Stillwater County				429.11
This Month's Payment for District				19,045.07

* Entitlement has been recalculated

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February Payment

*****Final*****

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STILLWATER COUNTY

0861 Absarokee Elem

District ANB: EL: 221 HS: 0

Located ANB: 214

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	506,662.37	303,997.44	202,664.93	50,666.24
This Month's Payment - sent to Stillwater County				50,666.24
Quality Educator (01-3111)				
ENTITLEMENT	39,198.00	23,518.80	15,679.20	3,919.80
This Month's Payment - sent to Stillwater County				3,919.80
At Risk Student (01-3112)				
ENTITLEMENT	2,528.30	1,516.98	1,011.32	252.83
This Month's Payment - sent to Stillwater County				252.83
Indian Education for All (01-3113)				
ENTITLEMENT	4,508.40	2,705.04	1,803.36	450.84
This Month's Payment - sent to Stillwater County				450.84
Special Education (01-3115)				
ENTITLEMENT	32,840.66	19,704.42	13,136.24	3,284.07
This Month's Payment - sent to Stillwater County				3,284.07
This Month's Payment for District				58,573.78

* Entitlement has been recalculated

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Payment Report
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February Payment

*****Final*****

48

STILLWATER COUNTY

0862 Absarokee H S

District ANB: EL: 0 HS: 110

Located ANB: 110

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	382,024.75	229,214.88	152,809.87	38,202.48
This Month's Payment - sent to Stillwater County				38,202.48
Quality Educator (01-3111)				
ENTITLEMENT	27,084.00	16,250.40	10,833.60	2,708.40
This Month's Payment - sent to Stillwater County				2,708.40
Indian Education for All (01-3113)				
ENTITLEMENT	2,244.00	1,346.40	897.60	224.40
This Month's Payment - sent to Stillwater County				224.40
Special Education (01-3115)				
ENTITLEMENT	15,621.88	9,373.14	6,248.74	1,562.19
This Month's Payment - sent to Stillwater County				1,562.19
This Month's Payment for District				42,697.47

* Entitlement has been recalculated

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February Payment

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STILLWATER COUNTY
9704 Stillwater/Swt Grass Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	14,922.00	8,953.20	5,968.80	1,492.20
This Month's Payment - sent to Stillwater County				1,492.20
Special Education (82-3233)				
ENTITLEMENT	180,803.36	108,482.04	72,321.32	18,080.34
ADJUSTED ENTITLEMENT	180,803.36	108,482.04	72,321.32	18,080.34
This Month's Payment - sent to Stillwater County				18,080.34
This Month's Payment for District				19,572.54

* Entitlement has been recalculated

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